

**RECORD OF PLAN CONFORMANCE AND  
CATEGORICAL EXCLUSION (CX) DETERMINATION**

CX Log #: OR-014-CX-03-08 Lease or Serial #: \_\_\_\_\_  
Project Name: Baker's globe mallow grazing enclosure  
Applicant: NA Location: T41S. R14.5E. Section 12 NW ¼ of the SW 1/4  
Address: \_\_\_\_\_ County: Klamath County  
BLM Office: Lakeview District, Klamath Falls Resource Area Phone #: 541-883-6916

**Description of the Proposed Action:**

Building fence enclosure of approximately 300 feet by 300 feet (see attached map). This will exclude cattle from grazing on the BLM special status plant Baker's globe mallow (*Iliamna bakeri*). There are less than 20 known sites of this species in Oregon (ranked as threatened with extinction by the Oregon Natural Heritage Program). There are three other known sites of this plant on the resource area, and one other unconfirmed site. Each of the other sites consists of one to two plants/site. The population that is proposed for fencing consists of 24 plants. This population as well as the others will receive some degree of monitoring, to see what the impact of grazing and prescribed burning has on this species. The seeds of this plant are thought to require heat or periodic burning in order to germinate. Threats to this species include overgrazing, and competition from invasive annual species such as cheat grass (*Bromus tectorum*).

**PLAN CONFORMANCE**

The above project has been reviewed and found to be in conformance with one or more of the following BLM plans (reference appropriate section/pages of the plan):

**A. Klamath Falls Resource Area Record of Decision and Resource Management Plan and Rangeland Program Summary, June 1995 (KFRA ROD/RMP/RPS), approved June 1995. Refer to Page(s) 36, 62-63.**

**B. EA #** NA, **Titled** \_\_\_\_\_

Reviewer Kathy Lindsey Date 4/16/03

**IDENTIFICATION OF EXCLUSION CATEGORY**

The proposed action has been identified as a categorical exclusion under **Bureau of Land Management Categorical Exclusion H-9 (516 DM 6, Appendix 5)** Construction of small protective enclosures including those to protect reservoirs and springs and those to protect small study areas.

**REVIEW OF CX EXCEPTIONS**

The proposed action would not create adverse environmental effects on resources or programs listed as Categorical Exceptions, unless noted otherwise. The proposed action will:

Yes No CX Exception

- ( ) (X) 1. Have significant adverse effects on public health or safety.  
( ) (X) 2. Have significant, adverse effects on unique geographic characteristics or features, or on special designation areas such as historic or cultural resources; park, recreation, or refuge

lands; wilderness areas; wild or scenic rivers; sole or principal drinking water aquifers; or prime farmlands. This also includes ecologically significant or critical areas, *such as significant caves, ACECs, National Monuments, WSAs, RNAs*, and those listed on the National Register of Natural Landmarks.

- ☐ (X) 3. Have highly controversial environmental effects (40 CFR 1508.14).
- ☐ (X) 4. Have highly uncertain and potentially significant environmental effects or unique or unknown environmental risks.
- ☐ (X) 5. Establish a precedent for future action or represent a decision in principal about future actions with potentially significant environmental effects.
- ☐ (X) 6. Be directly related to other actions with individually insignificant, but significant cumulative environmental effects. *This includes connected actions on private lands (40 CFR 1508.7 and 1508.25(a)).*
- ☐ (X) 7. Have adverse effects on properties listed or eligible for listing on the National Register of Historic Places. *This includes Native American religious or cultural sites, archaeological sites, or historic properties.*
- ☐ (X) 8. Have adverse effects on species listed, or proposed to be listed, as Federally Endangered or Threatened Species, or have adverse effects on designated critical habitat for these species. *This includes impacts on BLM-designated sensitive species or their habitat. When a Federally listed species or its habitat is encountered, a Biological Evaluation (BE) shall document the effect on the species. The responsible official may proceed with the proposed action without preparing a NEPA document when the BE demonstrates either 1) a "no effect" determination or 2) a "may effect, not likely to adversely effect" determination.*
- ☐ (X) 9. Fail to comply with Executive Order 11988 (Floodplain Management), Executive Order 11990 (Protection of Wetlands), or the Fish and Wildlife Coordination Act (*water resource development projects only*).
- ☐ (X) 10. Violate a Federal, State, Local, or Tribal law, regulation or policy imposed for the protection of the environment, *where non-Federal requirements are consistent with Federal requirements.*

In addition, other topics or issues need to be assessed for potential impacts based on US Department of Interior Policy or rule making: This project would:

Yes No

- ☐ (X) a. Involve unresolved conflicts concerning alternative uses of available resources (NEPA section 102(2)(E)) not already decided in an approved land use plan.
- ☐ (X) b. Have a disproportionate significant adverse impacts on low income or minority populations; Executive Order 12898 (Environmental Justice).
- ☐ (X) c. Restrict access to, and ceremonial use of, Indian sacred sites by Indian religious practitioners or adversely affect the physical integrity of such sacred sites; Executive Order 13007 (Indian Sacred Sites).
- ☐ (X) d. Have significant adverse effect on Indian Trust Resources.
- ☐ (X) e. Contribute to the introduction, existence, or spread of: Federally listed noxious weeds (Federal Noxious Weed Control Act); or invasive non-native species; Executive Order 13112 (Invasive Species).
- ☐ (X) f. Have a direct or indirect adverse impact on energy development, production, supply, and/or distribution; Executive Order 13212 (Actions to Expedite Energy-Related Projects).

## DOCUMENTATION OF RECOMMENDED MITIGATION

For any item checked "Yes" identify the mitigating measures proposed. If no mitigating measures are

identified that can prevent the potential adverse impacts, the conditions for a categorical exclusion cannot be met.

Item No.	Can Be Mitigated	Cannot Be Mitigated	Mitigation Measures
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SURVEYS AND CONSULTATION

Surveys and/or consultation may be needed for special status plants and animals, for cultural resources, and other resources as necessary: (Initial and Date appropriate fields)

Surveys:	1) are completed	2) will be completed	3) are not needed
SS Plants	JW 4/16/03		ST 4/16/03
SS Animals			
Cultural Resources	TC 4/15/03		
Other Surveys			
SS Animal Consultation			ST 4/16/03
Botanical Consultation			JW 4/16/03
Cultural Consultation			TC 4/15/03

(SS = Special Status)

Remarks:

SUMMARY OF FINDINGS and CX DETERMINATION

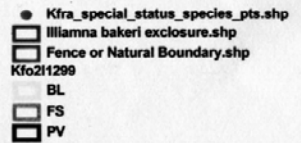
The proposed action has been reviewed against the criteria for an exception to a categorical exclusion (listed above) as identified in 516 DM 2, Appendix 2, and does not fall under any exception. The proposed action would not create adverse environmental impacts or require the preparation of an environmental assessment (EA) or environmental impact statement (EIS) and is therefore, categorically excluded from NEPA documentation.

Prepared By: Michael D. Cutler / Botanist 4/15/03  
(Name)/(Title) Date

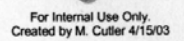
Reviewed By: Kathy Lindsey / Assist. Planner 4/16/03  
(Name)/(Title) Date

Approved By: DK Hoffmann 4/18/03  
for Jon Raby, Acting Field Manager Date  
Klamath Falls Resource Area

**T41S. R14.5E. Sec. 12 NW 1/4 of the SW 1/4.**



1.24 000



**Klamath Falls Resource Area NEPA Document Routing Slip for Internal Review**

**Project Name:** Baker's Globe Mallow Grazing Exclosure  
**Date Initiated:** 4/15/03

Resource or Staff Responsible	Review Priority	Preliminary Review Date/Initials	Comments Attached/Incorporated	Final Review Date/Initials
<b>Manager:</b> Teri Ramo	Last			DkH 4/18/03
<b>Branch Chief:</b> Barbara Ditman	Second to Last		GREAT!	Bul 4/17/03
<b>Branch Chief:</b> Larry Frazier	Second to Last			
<b>Branch Chief:</b> Mel Crockett	Second to Last			
<b>Planner/EC:</b> Don Hoffheins, Kathy Lindsey	Third from Last			
<b>Range:</b> Bill Lindsey, Dana Eckard		KL 4/16/03 BL 4/16/03 JL 4/16/03		KL 4/16/03 BL 4/16/03 JL 4/16/03
<b>Wild Horses:</b> Tonya Pinckney				
<b>Fire/Air Quality:</b> Joe Foran				
<b>Silviculture:</b> Bill Johnson, Gabi Sommerauer				
<b>Timber:</b> Mike Bechdolt				
<b>Botany/ACEC/Noxious Weeds:</b> Lou Whiteaker		4/16/03 JW	None	4/16/03 JW
<b>Soils:</b> Jannice & Mike Cutler				
<b>Cultural:</b> Tim Canaday		4/15/03 TC	None TC	4/15/03 TC
<b>Minerals/HazMat:</b> Tom Cottingham				
<b>Lands/Realty:</b> Linda Younger				
<b>Recreation/Visual/Wilderness:</b> Scott Senter				
<b>Hydrology/Riparian:</b> Mike Turaski, Andy Hamilton				
<b>Wildlife/T&amp;E:</b> Gayle Sitter		4/16/03 GH	None	4/16/03 GS
<b>Fisheries/T&amp;E:</b> Scott Snedaker				
<b>W/S Rivers:</b> Grant Weidenbach				
<b>Engineering:</b> Brian McCarty				
<b>Survey/Manage:</b> Molly Juillerat				
<b>Clearances/Surveys</b>	<b>Needed</b>	<b>Done/Attached</b>	<p><b>*This document will not sit on your desk for more than 8 hours.</b> Please check on calendar to make sure that the next person will be available to review the document.</p> <p><b>**Some resource areas may not apply for all projects. If so, just mark "N/A" in "Review Priority" column.</b></p>	
Cultural		Surveys complete no cultural issues		
Botanical		JLW 4/16/03		
T&E, BA & or Consultation	N/A	GH 4/16/03		
R-O-W Permits				